

Doc 2000-11299  
(11 pages)

## THE WHITE HOUSE

Office of the Press Secretary  
(Atlanta, Georgia)

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For Immediate Release

April 14, 2000

## STATEMENT BY THE PRESS SECRETARY

The President and Mrs. Clinton's 1999 federal income tax return shows \$92,104 in Federal Income Tax on an Adjusted Gross Income of \$416,039 of which \$200,000 was the President's salary. The return shows that the Clintons made an overpayment on their taxes during 1999 of \$2278. The Clintons have elected to apply this overpayment to their 2000 income taxes.

In addition to the President's salary, the Clintons' income included interest and dividend income and capital gains reported by the Paul Rudman Trust Company, the Trustee of the Clintons' blind trust; other interest income, and royalty income from Mrs. Clinton's book, *It Takes A Village*. In 1999, Mrs. Clinton donated \$20,000 in royalty income primarily to charities across the country that support children and their families.

The return reports income of \$12,000 from the Henry G. Freeman, Jr., Pin Money Fund, established under his 1912 will for whoever is, at a given time, the spouse of the President of the United States. Mrs. Clinton contributes this income to charitable causes, as she has in prior years.

The return reports total charitable contributions of \$39,200 by the Clintons.

30-30-30

1040

Department of the Treasury - Internal Revenue Service  
U.S. Individual Income Tax Return

1999

2000-11299

(99) IRS Use Only - (Do not write or staple in this space.)

For the year Jan. 1 - Dec. 31, 1999, or other tax year beginning		1999, ending		OMB No. 1545-0074																				
Label See instructions (page 18.) Use the IRS label otherwise, please print clearly.	Your first name and initial <b>William J. Clinton</b>		Last name <b>Clinton</b>		Your social security number																			
	If a joint return, spouse's first name and initial <b>Hillary Rodham Clinton</b>		Last name <b>Clinton</b>		Spouse's social security number																			
	Home address (number and street). If you have a P.O. box, see page 10. <b>1600 Pennsylvania Avenue, N.W.</b>				<b>▲ IMPORTANT! ▲</b> You must enter your SSN(s) above.																			
	City, town or post office, state, and ZIP code. If you have a foreign address, see page 18. <b>Washington, DC 20500</b>																							
Presidential Election Campaign (see page 15.)		Do you want \$3 to go to this fund? <input checked="" type="checkbox"/>		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Note: Checking "Yes" will not change your tax or reduce your refund.																			
		If a joint return, does your spouse want \$3 to go to this fund? <input checked="" type="checkbox"/>		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>																				
Filing Status	1	Single																						
	2	<input checked="" type="checkbox"/> Married filing joint return (even if only one had income)																						
	3	Married filing separate return. Enter spouse's soc. sec. no. above & full name here ▶																						
	4	Head of household (with qualifying person). (See page 18.) If the qualifying person is a child but not your dependent, enter this child's name here ▶																						
	5	Qualifying widow(er) with dependent child (year spouse died ▶ 19 ). (See page 18.)																						
Exemptions	6a <input checked="" type="checkbox"/> Yourself. If your parent (or someone else) can claim you as a dependent on his or her tax return, do not check box 6a.																							
	b <input checked="" type="checkbox"/> Spouse																							
	c Dependents: (1) First Name Last name (2) Dependent's social security number (3) Dependent's relationship to you (4) Check if qualifying child for child tax credit (see page 10)																							
	<table border="1"> <tr> <td>Chelsea V. Clinton</td> <td></td> <td>Daughter</td> <td></td> </tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> </table>					Chelsea V. Clinton		Daughter																
Chelsea V. Clinton		Daughter																						
No. of boxes checked on 6a and 6b: <b>2</b> No. of your children on 6c who: <input checked="" type="checkbox"/> lived with you <b>1</b> <input type="checkbox"/> did not live with you due to divorce or separation (see page 15) Dependents on 6c not entered above Add numbers entered on lines above ▶ <b>3</b>																								
Income	7	Wages, salaries, tips, etc. Attach Form(s) W-2			7	200,000																		
	8a	Taxable interest. Attach Schedule B if required			8a	6,008																		
	b	Tax-exempt interest. DO NOT include on line 8a			8b	9,917																		
	9	Ordinary dividends. Attach Schedule B if required			9	11,396																		
	10	Taxable refunds, credits, or offsets of state and local income taxes (see page 21)			10																			
	11	Alimony received			11																			
	12	Business income or (loss). Attach Schedule C or C-EZ			12	20,214																		
	13	Capital gain or (loss). Attach Schedule D if required. If not required, check here <input type="checkbox"/>			13	179,849																		
	14	Other gains or (losses). Attach Form 4797			14																			
	15a	Total IRA distributions		15a		b Taxable amount (see pg. 22)																		
	16a	Total pensions and annuities		16a		b Taxable amount (see pg. 22)																		
	17	Rental real estate, royalties, partnerships, S corporations, trusts, etc. Attach Schedule E			17																			
	18	Farm income or (loss). Attach Schedule F			18																			
	19	Unemployment compensation			19																			
	20a	Social security benefits		20a		b Taxable amount (see pg. 24)																		
21	Other income			21																				
	22	Add the amounts in the far right column for lines 7 through 21. This is your total income			22	417,467																		
Adjusted Gross Income	23	IRA deduction (see page 26)			23																			
	24	Student loan interest deduction (see page 26)			24																			
	25	Medical savings account deduction. Attach Form 8853			25																			
	26	Moving expenses. Attach Form 3903			26																			
	27	One-half of self-employment tax. Attach Schedule SE			27	1,428																		
	28	Self-employed health insurance deduction (see page 28)			28																			
	29	Keogh and self-employed SEP and SIMPLE plans			29																			
	30	Penalty on early withdrawal of savings			30																			
	31a	Alimony paid. b Recipient's SSN ▶			31a																			
	32	Add lines 23 through 31a			32	1,428																		
	33	Subtract line 32 from line 22. This is your adjusted gross income			33	416,039																		

2000-11299

0004

01:17:00  
Tax and  
Credits

MON 15:56 FAX

Amount from line 33 (adjusted gross income)

34 416,039

35 a Check if: ☐ You were 65 or older, ☐ Blind; ☐ Spouse was 65 or older, ☐ Blind.

Add the number of boxes checked above and enter the total here 35a

b If you are married filing separately and your spouse itemizes deductions or you were a dual-status alien, see page 30 and check here 35b ☐

36 Enter your itemized deductions from Schedule A, line 28, OR standard deduction shown on the left. But see page 30 to find your standard deduction if you checked any box on line 35a or 35b or if someone can claim you as a dependent

36 81,358

37 Subtract line 36 from line 34.

37 334,681

38 If line 34 is \$94,975 or less, multiply \$2,750 by the total number of exemptions claimed on line 6d.

If line 34 is over \$94,975, see the worksheet on page 31 for the amount to enter.

38 0

39 Taxable income. Subtract line 38 from line 37.

If line 38 is more than line 37, enter -0-

39 334,681

40 Tax (see page 31). Check if any tax is from a ☐ Form(s) 8814 b ☐ Form 4372

40 84,305

41 Credit for child and dependent care expenses. Att. Form 2441

41

42 Credit for the elderly or the disabled. Attach Schedule R

42

43 Child tax credit (see page 33)

43

44 Education credits. Attach Form 8863

44

45 Adoption credit. Attach Form 8839

45

46 Foreign tax credit. Attach Form 1116 if required

46

47 Other. Check if from a ☐ Form 3800 b ☐ Form 8396c ☐ Form 8801 d ☐ Form (specify)

47

48 Add lines 41 through 47. These are your total credits

48

49 Subtract line 48 from line 40. If line 48 is more than line 40, enter -0-

49 84,305

Other  
Taxes

50 Self-employment tax. Att. Sch. SE

50 2,856

51 Alternative minimum tax. Attach Form 6251

51 4,943

52 Social security and Medicare tax on tip income not reported to employer. Attach Form 4137

52

53 Tax on IRAs, other retirement plans, and MSAs. Attach Form 5329 if required

53

54 Advance earned income credit payments from Form(s) W-2

54

55 Household employment taxes. Attach Schedule H

55

56 Add lines 49 through 55. This is your total tax

56 92,104

Payments

57 Federal income tax withheld from Forms W-2 and 1099

57

50,782

58 1999 estimated tax payments and amount applied from 1998 return

58

43,600

59 a Earned income credit. Att. Sch. EIC if you have a qualifying child

b Nontaxable earned income: aml

and type

59a

60 Additional child tax credit. Attach Form 8812

60

61 Amount paid with request for extension to file (see page 48)

61

62 Excess social security and RRTA tax withheld (see page 48)

62

63 Other payments. Check if from a ☐ Form 2439 b ☐ Form 4136

63

64 Add lines 57, 58, 59a, and 60 through 63. These are your total payments

64 94,382

Refund

65 If line 64 is more than line 56, subtract line 56 from line 64. This is the amount you OVERPAID

65 2,278

66a Amount of line 65 you want REFUNDED TO YOU

66a

b Routing number

c Type: ☐ Checking ☐ Savings

d Account number

67 Amount of line 65 you want APPLIED TO 2000 ESTIMATED TAX

67

2,278

Amount  
You Owe

68 If line 66 is more than line 64, subtract line 64 from line 66. This is the AMOUNT YOU OWE.

For details on how to pay, see page 49

68

69 Estimated tax penalty. Also include on line 68

69

Sign  
Here

Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Your signature

Date 4-10-00

Your occupation U.S. President

Daytime telephone number (optional)

Spouse's signature, if joint return. BOTH must sign.

Date 4-10-00

Spouse's occupation Attorney

Preparer's signature

Robert L. Jones, CPA

Date 4/10/00

Check if self-employed ☐

Preparer's SSN or PTIN

Paid  
Preparer's  
Use Only

Firm's name (or yours if self-employed) and address

HARITON, MANCUSO &amp; JONES, P.C.

11140 ROCKVILLE PIKE

ROCKVILLE, MD

EIN

ZIP code

20852

Form 1040 (1995)

## Schedule A - Itemized Deductions

1999

Attachment  
Sequence No. 07Department of the Treasury  
Internal Revenue Service (99)

▶ Attach to Form 1040.

▶ See instructions for Schedules A and B (Form 1040).

Name shown on Form 1040

Your social security number

William J. and Hillary Rodham Clinton

Medical and Dental Expenses		Caution: Do not include expenses reimbursed or paid by others.			
1	Medical and dental expenses (see page A-1)	1			
2	Enter amount from Form 1040, line 34	2			
3	Multiply line 2 above by 7.5% (.075)	3			
4	Subtract line 3 from line 1. If line 3 is more than line 1, enter -0-	4			0
Taxes You Paid					
5	State and local income taxes	5	18,850		
6	Real estate taxes (see page A-2)	6	13,081		
7	Personal property taxes	7			
8	Other taxes. List type and amount	8			
▶					
9		Add lines 5 through 8		9	31,931
Interest You Paid					
10	Home mortgage interest and points reported on Form 1098	10	10,714		
11	Home mortgage interest not reported on Form 1098. If paid to the person from whom you bought the home, see page A-3 & show that person's name, ID no. & address	11			
▶					
12	Points not reported on Form 1098. See page A-3	12			
13	Investment interest. Attach Form 4952, if required (See page A-4)	13			
14	Add lines 10 through 13	14			10,714
Gifts to Charity					
15	Gifts by cash or check. If any gift of \$250 or more, see pg. A-4.	15	39,200		
16	Other than by cash or check. If any gift of \$250 or more, see page A-4. You MUST attach Form 8283 if over \$500	16			
17	Carryover from prior year	17			
18	Add lines 15 through 17	18			39,200
Casualty and Theft Losses					
19	Casualty or theft loss(es). Attach Form 4684. (See page A-5.)	19			0
Job Expenses and Most Other Miscellaneous Deductions					
20	Unreimbursed employee expenses - job travel, union dues, job education, etc. You MUST attach Form 2106 or 2106-EZ if required. (See page A-5.)	20			
▶					
21	Tax preparation fees	21			
22	Other expenses - investment, safe deposit box, etc. List type and amount	22			
▶ Pell Rudman Trust Co. 10,892					
Tax Prep. & Acctng. Serv. 5,625					
23	Add lines 20 through 22	23	16,517		
24	Enter amount from Form 1040, line 34	24	416,039		
25	Multiply line 24 above by 2% (.02)	25	8,321		
26	Subtract line 25 from line 23. If line 25 is more than line 23, enter -0-	26			8,196
Other Miscellaneous Deductions					
27	Other - from list on page A-6. List type and amount	27			0
Total Itemized Deductions					
28	Is Form 1040, line 34, over \$125,600 (over \$63,300 if married filing separately)?	Reduction			
<input type="checkbox"/> No. Your deduction is not limited. Add the amounts in the far right column for lines 4 through 27. Also, enter this amount on Form 1040, line 36.		-8,683			
<input checked="" type="checkbox"/> Yes. Your deduction may be limited. See page A-6 for the amount to enter.				81,358	

Name shown on Form 1040. Do not enter name and social security number if shown on other side.

Your social security number

William J. and Hillary Rodham Clinton

## Schedule B - Interest and Ordinary Dividends

Attachment  
Sequence No 08

Note: If you had over \$400 in taxable interest, you must also complete Part III.

## Part I

## Interest

(See page B-1  
and the  
instructions for  
Form 1040,  
line 8.)Note: If you  
received a Form  
1099-INT or Form  
1099-DIV or  
substantive  
statement from  
a brokerage firm,  
list the firm's  
name as the  
payer, and enter  
the total interest  
shown on that  
form.

- 1 List name of payer. If any interest is from a seller-financed mortgage and the buyer used the property as a personal residence, see page B-1 and list this interest first. Also, show that buyer's social security number and address ►

1st Union National Bank Trustee  
Bank of America CD  
Bank of America Checking  
Deposit on N.Y. Residence  
Mercantile Bank of Arkansas  
Pell Rudman Trust Company, N.A.  
Riggs Bank N.A.

## Amount

2,350  
1,241  
237  
233  
300  
1,522  
125

1

- 2 Add the amounts on line 1. . . . . 2 6,008
- 3 Excludable interest on series EE and U.S. savings bonds issued after 1989 from Form 8815, line 14. You **MUST** attach Form 8815. . . . . 3
- 4 Subtract line 3 from line 2. Enter the result here and on Form 1040, line 8a. . . . . 4 6,008

## Part II

Ordinary  
Dividends(See page B-1  
and the  
instructions for  
Form 1040,  
line 9.)Note: If you  
received a Form  
1099-DIV or  
substantive  
statement from  
a brokerage  
firm, list the  
firm's name as  
the payer, and  
enter the ordinary  
dividend shown  
on that form.

- 5 List name of payer. Include only ordinary dividends. If you received any capital gain distributions, see the instructions for Form 1040, line 13. ►

1st Union National Bank Trustee  
Pell Rudman Trust Company, N.A.

## Amount

9,650  
1,746

5

- 6 Add the amounts on line 5. Enter the total here and on Form 1040, line 9. . . . . 6 11,396

## Part III

Foreign  
Accounts  
and  
Trusts(See  
page B-2.)

You must complete this part if you (a) had over \$400 of interest or ordinary dividends; (b) had a foreign account; or (c) received a distribution from, or were a grantor of, or a transferor to, a foreign trust.

- 7a At any time during 1999, did you have an interest in or a signature or other authority over a financial account in a foreign country, such as a bank account, securities account, or other financial account? See page B-2 for exceptions and filing requirements for Form TD F 90-22.1 . . . . . X

- b If "Yes," enter the name of foreign country ►

- 8 During 1999, did you receive a distribution from, or were you the grantor of, or transferor to, a foreign trust? If "Yes," you may have to file Form 3520. See page B-2 . . . . . X

Yes No  
X  
X

**SCHEDULE C-EZ**  
**(Form 1040)****Net Profit From Business**

(Sole Proprietorship)

OMB No. 1545-0074

**1999**Attachment  
Sequence No. **09A**Department of the Treasury  
Internal Revenue Service (99)

- Partnerships, joint ventures, etc., must file Form 1065 or 1065-B.  
 ► Attach to Form 1040 or Form 1041. ► See instructions on back.

Name of proprietor

Social security number (SSN)

Hillary Rodham Clinton

**Part I** General Information

You May Use  
Schedule C-EZ  
Instead of  
Schedule C  
Only If You:

- Had business expenses of \$2,500 or less.
- Use the cash method of accounting.
- Did not have an inventory at any time during the year.
- Did not have a net loss from your business.
- Had only one business as a sole proprietor.

And You:

- Had no employees during the year.
- Are not required to file Form 4562, Depreciation and Amortization, for this business. See the instructions for Schedule C, line 13, on page C-3 to find out if you must file.
- Do not deduct expenses for business use of your home.
- Do not have prior year unallowed passive activity losses from this business.

A Principal business or profession, including product or service

Author

B Enter code from pages

C-8 &amp; 9 ► 711510

C Business name. If no separate business name, leave blank.

D Employer ID no. (EIN), if any

E Business address (including suite or room no.). Address not required if same as on Form 1040, page 1.

City, town or post office, state, and ZIP code

**Part II** Figure Your Net Profit1 Gross receipts. **Caution:** If this income was reported to you on Form W-2 and the "Statutory employee" box on that form was checked, see **Statutory Employees** in the instructions for Schedule C, line 1, on page C-2 and check here. ☐

1 20,214

2 Total expenses. If more than \$2,500, you must use Schedule C. See instructions.

2

3 Net profit. Subtract line 2 from line 1. If less than zero, you must use Schedule C. Enter on Form 1040, line 12, and ALSO on Schedule SE, line 2. (Statutory employees do not report this amount on Schedule SE, line 2. Estates and trusts, enter on Form 1041, line 3.)

3 20,214

**Part III** Information on Your Vehicle. Complete this part **ONLY** if you are claiming car or truck expenses on line 2.

1 When did you place your vehicle in service for business purposes? (month, day, year) ►

2 Of the total number of miles you drove your vehicle during 1999, enter the number of miles you used your vehicle for:

a Business b Commuting c Other

3 Do you (or your spouse) have another vehicle available for personal use? ☐ Yes ☐ No4 Was your vehicle available for use during off-duty hours? ☐ Yes ☐ No5 a Do you have evidence to support your deduction? ☐ Yes ☐ Nob If "Yes," is the evidence written? ☐ Yes ☐ No

For Paperwork Reduction Act Notice, see Form 1040 Instructions.

Schedule C-EZ (Form 1040) 1999





**Part III Summary of Parts I and II**

17	Combine lines 7 and 16. If a loss, go to line 18. If a gain, enter the gain on Form 1040, line 13. Next: Complete Form 1040 through line 39. Then, go to <b>Part IV</b> to figure your tax if: • Both lines 16 and 17 are gains, and • Form 1040, line 39, is more than zero.	17	179,849
18	If line 17 is a loss, enter here and as a (loss) on Form 1040, line 13, the <b>smaller</b> of these losses: • The loss on line 17; or • (\$3,000) or, if married filing separately, (\$1,500). Next: Skip <b>Part IV</b> below. Instead, complete Form 1040 through line 37. Then, complete the <b>Capital Loss Carryover Worksheet</b> on page D-6 if: • The loss on line 17 exceeds the loss on line 18, or • Form 1040, line 37, is a loss.	18	

**Part IV Tax Computation Using Maximum Capital Gains Rates**

19	Enter your taxable income from Form 1040, line 39.	19	334,681
20	Enter the <b>smaller</b> of line 16 or line 17 of Schedule D.	20	122,094
21	If you are filing Form 4952, enter the amount from Form 4952, line 4e.	21	
22	Subtract line 21 from line 20. If zero or less, enter -0-	22	122,094
23	Combine lines 7 and 15. If zero or less, enter -0-	23	57,755
24	Enter the <b>smaller</b> of line 15 or line 23, but not less than zero.	24	
25	Enter your unrecaptured section 1250 gain, if any, from line 16 of the worksheet on page D-7.	25	
26	Add lines 24 and 25.	26	
27	Subtract line 26 from line 22. If zero or less, enter -0-	27	122,094
28	Subtract line 27 from line 19. If zero or less, enter -0-	28	212,587
29	Enter the <b>smaller</b> of: • The amount on line 19, or • \$25,750 if single; \$43,050 if married filing jointly or qualifying widow(er); • \$21,525 if married filing separately; or \$34,550 if head of household.	29	43,050
30	Enter the <b>smaller</b> of line 28 or line 29.	30	43,050
31	Subtract line 22 from line 19. If zero or less, enter -0-	31	212,587
32	Enter the <b>larger</b> of line 30 or line 31.	32	212,587
33	Enter the tax on the amount on line 32. Use the Tax Table or Tax Rate Schedules, whichever applies. Note: If line 29 is less than line 28, go to line 38.	33	59,886
34	Enter the amount from line 29.	34	
35	Enter the amount from line 28.	35	
36	Subtract line 35 from line 34. If zero or less, enter -0-	36	
37	Multiply line 36 by 10% (.10). Note: If line 27 is more than zero and equal to line 36, go to line 52.	37	
38	Enter the <b>smaller</b> of line 19 or line 27.	38	122,094
39	Enter the amount from line 36.	39	
40	Subtract line 39 from line 38.	40	122,094
41	Multiply line 40 by 20% (.20). Note: If line 25 is zero or blank, skip lines 42 through 47 and read the note above line 48.	41	24,419
42	Enter the <b>smaller</b> of line 22 or line 25.	42	
43	Add lines 22 and 32.	43	
44	Enter the amount from line 19.	44	
45	Subtract line 44 from line 43. If zero or less, enter -0-	45	
46	Subtract line 45 from line 42. If zero or less, enter -0-	46	
47	Multiply line 46 by 25% (.25). Note: If line 24 is zero or blank, go to line 52.	47	
48	Enter the amount from line 19.	48	
49	Add lines 32, 36, 40, and 46.	49	
50	Subtract line 49 from line 48.	50	
51	Multiply line 50 by 28% (.28).	51	
52	Add lines 33, 37, 41, 47, and 51.	52	84,305
53	Figure the tax on the amount on line 19. Use the Tax Table or Tax Rate Schedules, whichever applies.	53	105,695
54	<b>Tax on all taxable income including capital gains.</b> Enter the <b>smaller</b> of line 52 or line 53 here and on Form 1040, line 40.	54	84,305



2000-11299

SCHEDULE SE  
(Form 1040)

## Self-Employment Tax

▶ See Instructions for Schedule SE (Form 1040).

▶ Attach to Form 1040.

OMB No. 1545-0074

1999

Attachment  
Sequence No. 17Department of the Treasury  
Internal Revenue Service

Name of person with self-employment income (as shown on Form 1040)

Hillary Rodham Clinton

Social security number of person  
with self-employment income ▶

## Who Must File Schedule SE

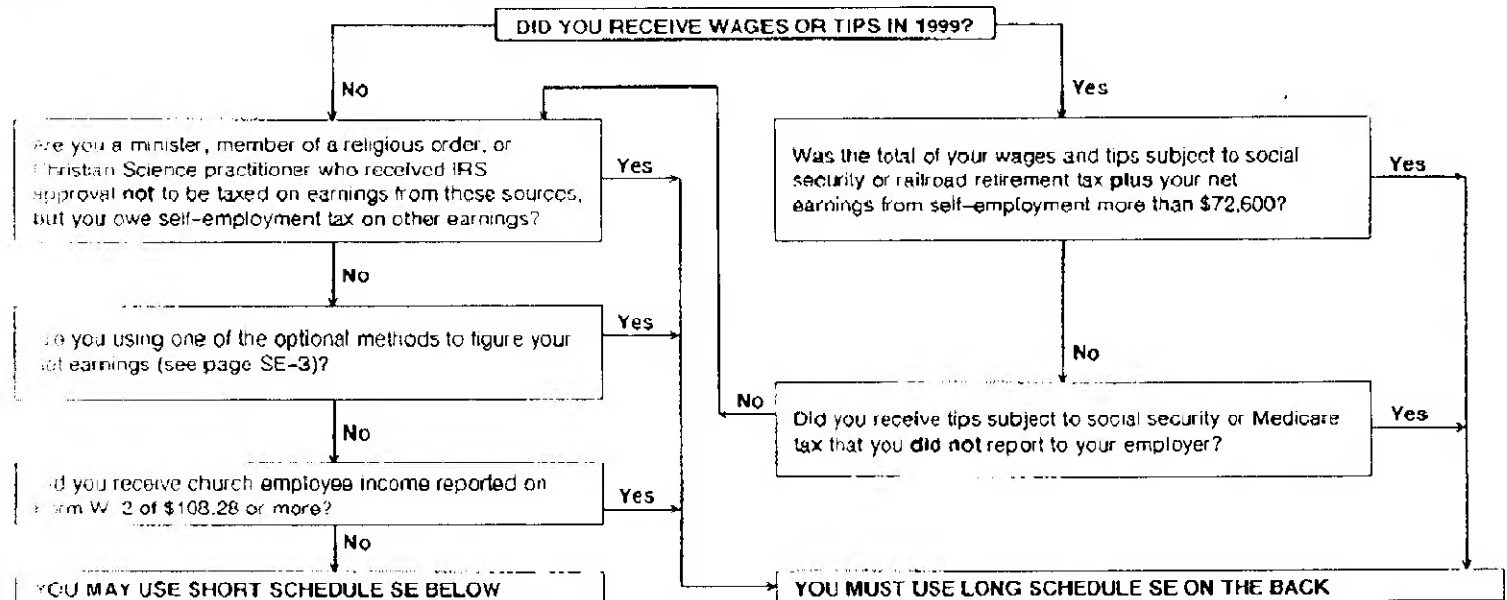
You must file Schedule SE if:

- You had net earnings from self-employment from other than church employee income (line 4 of Short Schedule SE or line 4c of Long Schedule SE) of \$400 or more, OR
- You had church employee income of \$108.28 or more. Income from services you performed as a minister or a member of a religious order is not church employee income. See page SE-1.

**Note.** Even if you had a loss or a small amount of income from self-employment, it may be to your benefit to file Schedule SE and use either "optional method" in Part II of Long Schedule SE. See page SE-3.

**Exception:** If your only self-employment income was from earnings as a minister, member of a religious order, or Christian Science practitioner, and you filed Form 4361 and received IRS approval not to be taxed on those earnings, do not file Schedule SE. Instead, write "Exempt-Form 4361" on Form 1040, line 40.

## May I Use Short Schedule SE or MUST I Use Long Schedule SE?



## Section A – Short Schedule SE. Caution: Read above to see if you can use Short Schedule SE.

1	Net farm profit or (loss) from Schedule F, line 36, and farm partnerships, Schedule K-1 (Form 1065), line 15a	1	
2	Net profit or (loss) from Schedule C, line 31; Schedule C-EZ, line 3; Schedule K-1 (Form 1065), line 15a (other than farming), and Schedule K-1 (Form 1065-B), box 9. Ministers and members of religious orders, see page SE-1 for amounts to report on this line. See page SE-2 for other income to report	2	20,214
3	Combine lines 1 and 2	3	20,214
4	Net earnings from self-employment. Multiply line 3 by 92.35% (.9235). If less than \$400, do not file this schedule; you do not owe self-employment tax.	4	18,668
5	Self-employment tax. If the amount on line 4 is: • \$72,600 or less, multiply line 4 by 15.3% (.153). Enter the result here and on Form 1040, line 50. • More than \$72,600, multiply line 4 by 2.9% (.029). Then, add \$9,002.40 to the result. Enter the total here and on Form 1040, line 50.	5	2,856
6	Deduction for one-half of self-employment tax. Multiply line 5 by 50% (.5). Enter the result here and on Form 1040, line 27	6	1,428

For Paperwork Reduction Act Notice, see Form 1040 instructions.

Schedule SE (Form 1040) 1999

Form 6251

## Alternative Minimum Tax - Individuals

1999

▶ See separate instructions.

▶ Attach to Form 1040 or Form 1040NR.

Attachment  
Sequence No. 32Department of the Treasury  
Internal Revenue Service (99)

Name shown on Form 1040

Your social security number

William J. and Hillary Rodham Clinton

**Part I Adjustments and Preferences**

1	If you itemized deductions on Schedule A (Form 1040), go to line 2. Otherwise, enter your standard deduction from Form 1040, line 36, here and go to line 6	1																																	
2	Medical and dental. Enter the smaller of Schedule A (Form 1040), line 4 or 2 1/2% of Form 1040, line 34	2																																	
3	Taxes. Enter the amount from Schedule A (Form 1040), line 9	3	31,931																																
4	Points interest on a home mortgage not used to buy, build, or improve your home	4																																	
5	Miscellaneous itemized deductions. Enter the amount from Schedule A (Form 1040), line 26	5	8,196																																
6	Refund of taxes. Enter any tax refund from Form 1040, line 10 or line 21	6	( )																																
7	Investment interest. Enter difference between regular tax and AMT deduction	7																																	
8	Post-1986 depreciation. Enter difference between regular tax and AMT depreciation	8																																	
9	Adjusted gain or loss. Enter difference between AMT and regular tax gain or loss	9																																	
10	Incentive stock options. Enter excess of AMT income over regular tax income	10																																	
11	Passive activities. Enter difference between AMT and regular tax income or loss	11																																	
12	Beneficiaries of estates and trusts. Enter the amount from Schedule K-1 (Form 1041), line 9	12																																	
13	Tax-exempt interest from private activity bonds issued after 8/7/86	13																																	
14	Other. Enter the amount, if any, for each item below and enter the total on line 14.																																		
	<table border="0"> <tr> <td>a. Circulation expenditures</td> <td></td> <td>b. Loss limitations</td> <td></td> </tr> <tr> <td>c. Depletion</td> <td></td> <td>i. Mining costs</td> <td></td> </tr> <tr> <td>d. Depreciation (pre-1987)</td> <td></td> <td>j. Patron's adjustment</td> <td></td> </tr> <tr> <td>e. Installment sales</td> <td></td> <td>k. Pollution control facilities</td> <td></td> </tr> <tr> <td>f. Intangible drilling costs</td> <td></td> <td>l. Research &amp; experimental</td> <td></td> </tr> <tr> <td>g. Large partnerships</td> <td></td> <td>m. Section 1202 exclusion</td> <td></td> </tr> <tr> <td>h. Long-term contracts</td> <td></td> <td>n. Tax shelter farm activities</td> <td></td> </tr> <tr> <td></td> <td></td> <td>o. Related adjustments</td> <td></td> </tr> </table>	a. Circulation expenditures		b. Loss limitations		c. Depletion		i. Mining costs		d. Depreciation (pre-1987)		j. Patron's adjustment		e. Installment sales		k. Pollution control facilities		f. Intangible drilling costs		l. Research & experimental		g. Large partnerships		m. Section 1202 exclusion		h. Long-term contracts		n. Tax shelter farm activities				o. Related adjustments		14	
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15	<b>Total Adjustments and Preferences.</b> Combine lines 1 through 14	15	40,127																																

**Part II Alternative Minimum Taxable Income**

16	Enter the amount from Form 1040, line 37. If less than zero, enter as a (loss)	16	334,681
17	Net operating loss deduction, if any, from Form 1040, line 21. Enter as a positive amount	17	
18	If Form 1040, line 34, is over \$126,600 (over \$63,300 if married filing separately), and you itemized deductions, enter the amount, if any, from line 9 of the worksheet for Schedule A (Form 1040), line 28	18	( 8,683 )
19	Combine lines 15 through 18	19	366,125
20	Alternative tax net operating loss deduction. See page 7 of the instructions	20	
21	<b>Alternative Minimum Taxable Income.</b> Subtract line 20 from line 19. (If married filing separately and line 21 is more than \$165,000, see page 7 of the instructions.)	21	366,125

**Part III Exemption Amount and Alternative Minimum Tax**

22	<b>Exemption Amount.</b> (If this form is for a child under age 14, see page 7 of the instructions.)															
	<table border="0"> <tr> <td><b>AND line 21 is</b></td> <td><b>THEN enter</b></td> </tr> <tr> <td><b>not over ...</b></td> <td><b>on line 22 ...</b></td> </tr> <tr> <td>Single or head of household</td> <td>\$112,500</td> <td>\$33,750</td> </tr> <tr> <td>Married filing jointly or qualifying widow(er)</td> <td>150,000</td> <td>45,000</td> </tr> <tr> <td>Married filing separately</td> <td>75,000</td> <td>22,500</td> </tr> </table>	<b>AND line 21 is</b>	<b>THEN enter</b>	<b>not over ...</b>	<b>on line 22 ...</b>	Single or head of household	\$112,500	\$33,750	Married filing jointly or qualifying widow(er)	150,000	45,000	Married filing separately	75,000	22,500	22	
<b>AND line 21 is</b>	<b>THEN enter</b>															
<b>not over ...</b>	<b>on line 22 ...</b>															
Single or head of household	\$112,500	\$33,750														
Married filing jointly or qualifying widow(er)	150,000	45,000														
Married filing separately	75,000	22,500														
	If line 21 is over the amount shown above for your filing status, see page 7 of the instructions.															
23	Subtract line 22 from line 21. If zero or less, enter -0- here and on lines 26 and 28	23	366,125													
24	If you reported capital gain distribution directly on Form 1040, line 13, or you completed Schedule D (Form 1040) and have an amount on line 25 or line 27 (or would have had an amount on either line if you had completed Part IV) as figured for the AMT, if necessary, go to Part IV of Form 6251 to figure line 24. <b>All others:</b> If line 23 is \$175,000 or less (\$87,500 or less if married filing separately), multiply line 23 by 26% (.26). Otherwise, multiply line 23 by 28% (.28) and subtract \$3,500 (\$1,750 if married filing separately) from the result	24	89,248													
25	Alternative minimum tax foreign tax credit. See page 7 of the instructions	25														
26	Tentative minimum tax. Subtract line 25 from line 24	26	89,248													
27	Enter your tax from Form 1040, line 40 (minus any tax from Form 4972 and any foreign tax credit from Form 1040, line 46)	27	84,305													
28	<b>Alternative Minimum Tax.</b> Subtract line 27 from line 26. If zero or less, enter -0- Enter here and on Form 1040, line 51	28	4,943													

For Paperwork Reduction Act Notice, see page 8 of the instructions.

Form 6251 (1999)

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Form 6251 (1999) William J. and Hillary Rodham Clinton

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**Part IV Line 24 Computation Using Maximum Capital Gains Rates**

**Caution:** If you did not complete Part IV of Schedule D (Form 1040), see page 8 of the instructions before you complete this part.

29	Enter the amount from Form 6251, line 23	29	366,125
30	Enter the amount from Schedule D (Form 1040), line 27 (as figured for the AMT, if necessary). See page 8 of the instructions	30	122,094
31	Enter the amount from Schedule D (Form 1040), line 25 (as figured for the AMT, if necessary). See page 8 of the instructions	31	0
32	Add lines 30 and 31	32	122,094
33	Enter the amount from Schedule D (Form 1040), line 22 (as figured for the AMT, if necessary). See page 8 of the instructions	33	122,094
34	Enter the <b>smaller</b> of line 32 or line 33	34	122,094
35	Subtract line 34 from line 29. If zero or less, enter -0-	35	244,031
36	If line 35 is \$175,000 or less (\$87,500 or less if married filing separately), multiply line 35 by 26% (.26). Otherwise, multiply line 35 by 28% (.28) and subtract \$3,500 (\$1,750 if married filing separately) from the result.	36	64,829
37	Enter the amount from Schedule D (Form 1040), line 36 (as figured for the regular tax). See page 8 of the instructions	37	0
38	Enter the <b>smallest</b> of line 29, line 30, or line 37	38	
39	Multiply line 38 by 10% (.10)	39	
40	Enter the <b>smaller</b> of line 29 or line 30	40	122,094
41	Enter the amount from line 38	41	
42	Subtract line 41 from line 40	42	122,094
43	Multiply line 42 by 20% (.20)	43	24,419
<b>Note:</b> If line 31 is zero or blank, go to line 48.			
44	Enter the amount from line 29	44	
45	Add lines 35, 38, and 42	45	
46	Subtract line 45 from line 44	46	
47	Multiply line 46 by 25% (.25)	47	
48	Add lines 36, 39, 43, and 47	48	89,248
49	If line 29 is \$175,000 or less (\$87,500 or less if married filing separately), multiply line 29 by 26% (.26). Otherwise, multiply line 29 by 28% (.28) and subtract \$3,500 (\$1,750 if married filing separately) from the result.	49	99,015
50	Enter the <b>smaller</b> of line 48 or line 49 here and on line 24	50	89,248

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